

# INVOICE



**Penticton & Wine Country Chamber of Commerce**  
185 Lakeshore Drive West | Penticton, BC V2A 1B7  
778.476.3111 | GST# 107834962RT

Invoice To:

**Travel Penticton**  
120-888 Westminster Avenue W  
Penticton, British Columbia V2A 8S2

Invoice #2463

Balance Due: \$0.00

Invoice Date: July 19, 2016

Invoice Due Date: August 18, 2016

Item & Description	Quantity	Rate	Amount
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**Tax:** \$0.00

**Total:** \$52.25

**Amount Paid:** \$52.25

**Balance Due:** \$0.00